

**R11-140**  
**RESOLUTION OF THE BOROUGH OF MERCHANTVILLE,**  
**COUNTY OF CAMDEN AND STATE OF NEW JERSEY CANCELING**  
**2011 BUDGET APPROPRIATIONS WITH UNEXPENDED BALANCES**

WHEREAS, the attached schedule indicates those budget accounts with unexpended balances; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Sewer Utility Surplus;

Sewer – PSA Maint Agreement	1-07-55-515-501	1,900.00
Sewer – PSA Service Agreement	1-07-55-510-501	3,500.00
Sewer – Capital Outlay	1-07-55-522-501	<u>10,000.00</u>
	TOTAL	15,400.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Merchantville, County of Camden, New Jersey, that the attached listed unexpended balances of the Sewer Utility are hereby canceled.

Dated: December 12, 2011

THE BOROUGH OF MERCHANTVILLE

BY: \_\_\_\_\_  
FRANK M. NORTH, MAYOR

ATTEST:

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DENISE L. BROUSE, BOROUGH CLERK